



PURCHASE ORDER

PO Number: 303-1-0886

Requisition Number: 303-1-02010

Order Date: 6/21/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

William P. Clements Building

300 W. 15th Street

Attn: Tony Ontiveros

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297000

Rockford Business Interiors - Flooring

McCoy-Rockford Inc. DBA

211 East Riverside Drive

Austin, TX 78767

Christi Wade

Phone: 512-416-4348, Fax: 512-444-5393

cwade@rockford-texas.com

Install Carpet in Offices 1104P and 1104Q at the William P. Clements Building.

Price Per Attached Quote Dated 06/04/2021.

TXMAS PO No: 21095974

TXMAS Contract: 21-36001

Description

TFC Contact:

Tony Ontiveros

512-463-8136

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Modular Tile - Faculty Remix GT-154 Ecoflex NXT 24x24, color Greater Charcoal	40	SY	\$31.66	6/21/2021	8/31/2021	\$1,266.40

TXMAS PO No: 21095974
TXMAS Contract: 21-36001

Provide all labor, tools, materials and equipment necessary to install carpet in offices 1104P and 1104Q, WPC as per attached quote dated 06/04/2021.

NIGP Class: 360
NIGP Item: 76
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Agency 302

Adhesive - Enpress M004

NIGP Class: 360						
NIGP Item: 05	1	Each	\$88.00	6/21/2021	8/31/2021	\$88.00
Object Class: 266						
Reimbursement Type: Reimbursable						
Notes: Funded by Agency 302						

Installation of Carpet Tile

NIGP Class: 360						
NIGP Item: 20	40	SY	\$6.39	6/21/2021	8/31/2021	\$255.60
Object Class: 266						
Reimbursement Type: Reimbursable						
Notes: Funded by Agency 302						

Conventional Furniture Moving (Medium)

NIGP Class: 360						
NIGP Item: 20	40	SY	\$4.60	6/21/2021	8/31/2021	\$184.00
Object Class: 266						
Reimbursement Type: Reimbursable						
Notes: Funded by Agency 302						

Install Base, Std 4-inch Vinyl/Rubber Black/Brown

NIGP Class: 360						
NIGP Item: 20	120	LF	\$1.81	6/21/2021	8/31/2021	\$217.20
Object Class: 266						
Reimbursement Type: Reimbursable						
Notes: Funded by Agency 302						

Night/Saturday Labor - up to 40%

NIGP Class: 360						
NIGP Item: 89	1	Each	\$223.84	6/21/2021	8/31/2021	\$223.84
Object Class: 266						
Reimbursement Type: Reimbursable						
Notes: Funded by Agency 302						

Grand Total \$2,235.04

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021

Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124638136
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	764741

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)